


# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/18/2012		2. CONTRACT NO. (If any) EP-S8-11-03		6. SHIP TO: a. NAME OF CONSIGNEE Region 8		
3. ORDER NO. 0005		4. REQUISITION/REFERENCE NO. PR-R8-12-00002		b. STREET ADDRESS US Environmental Protection Agency 1595 Wynkoop St		
5. ISSUING OFFICE (Address correspondence to) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129				c. CITY Denver	d. STATE CO	
				e. ZIP CODE 80202-1129		
7. TO: a. NAME OF CONTRACTOR SRC, INC.				f. SHIP VIA		
b. COMPANY NAME				8. TYPE OF ORDER		
c. STREET ADDRESS 7502 ROUND POND ROAD				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY NORTH SYRACUSE		e. STATE NY	f. ZIP CODE 132122510	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Region 8		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT		
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
				16. DISCOUNT TERMS		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 063053771 P.O. Barbara Nelson 303-312-6656  **FUNDS ARE ALLOCATED FROM THE BASE CONTRACT AS FOLLOWS: Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center				\$126,530.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive				\$126,530.00		
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Kirk Roegner TITLE: CONTRACTING/ORDERING OFFICER		

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 5/2011)  
Prescribed by GSA/FAR 48 C/FR 53.213(f)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
04/18/2012

CONTRACT NO.  
EP-S8-11-03

ORDER NO  
0005

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	11-TR2B-08LRABC-302DD2C-2505-08BCED00-C001-1108LSP833-001 \$338.00					
	11-TR2-08LRABC-302DD2C-2505-08BCED00-C001-1108LSP881-001 \$126,192.00					
	TOPO: Greg Hargreaves Max Expire Date: 04/14/2016 Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 Period of Performance: 02/09/2012 to 06/30/2013					
0001	LIBBY ASBESTOS SITE TECH SUPPORT FOR RA				126,530.00	
	The contractor shall provide all labor, material, equipment and supplies to create an addendum to assist EPA's Libby Team in the evaluation of Vermiculite/Amphibole Human Health Risks at the Site. The contractor's proposal dated 04/04/2012 is accepted and incorporated as proposed for the amount of \$126,530.00.					
	Accounting Info: 11-TR2B-08LRABC-302DD2C-2505-08BCED00-C001-1108LSP833-001 BFY: 11 Fund: TR2B Budget Org: 08LRABC Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 08BCED00 Cost: C001 DCN - Line ID: 1108LSP833-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-TR2-08LRABC-302DD2C-2505-08BCED00-C001-1108LSP881-001 BFY: 11 Fund: TR2 Budget Org: 08LRABC Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 08BCED00 Cost: C001 DCN - Line ID: 1108LSP881-001 Funding Flag: Partial Funded: \$0.00					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$126,530.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev 4/2000)  
Prescribed by GSA FAR (48 CFR) 53.213(f)